

EXHIBIT A



3200 Cobb Galleria Pkwy
Suite 200
Atlanta, GA 30339
1.855.669.1205 Ext. 1
tpl.billing@trustpointintl.com

Invoice

Ester McKean
Emerson C. Noble
420 South Orange Avenue
Suite 1200
Orlando, FL 32801

INVOICE NO.

DATE



DUE DATE

16-19849

7/1/2016

7/31/2016

MATTER ID

TASK

JUNE 2016
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC

Onsite Data Collection
Forensic Media

UNIT

RATE

SUBTOTAL

1.5

275.00

412.50

0.5

150.00

75.00

Sales Tax

\$0.00

TOTAL

\$487.50

Payments/Credits

\$0.00

Balance Due

\$487.50

****PLEASE NOTE OUR NEW
REMITTANCE DETAILS****

Invoices that remain unpaid for more than 30 days after their stated due date will accrue interest on the outstanding balance at a rate of 1.5% per month.

PLEASE REMIT PAYMENT TO:

PO Box 101920
Atlanta, GA 30392-1920

WIRE/ACH Payments
Routing/ABA #: 121000248
Account #: 4899124382

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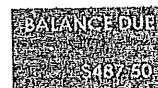
Ester McKean
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INVOICE NO.

16-19850

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7/1/2016



DUE DATE

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MATTER ID

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JUNE 2016

Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC

Onsite Data Collection
Forensic Media

UNIT

RATE

SUBTOTAL

1.5

275.00

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20281	8/23/2016	\$30.40	9/22/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00
Expenses	1	30.40	30.40

Sales Tax \$0.00

TOTAL \$517.90

Payments/Credits -\$487.50

Balance Due \$30.40

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20282	8/23/2016	\$30.40	9/22/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
JUNE 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Onsite Data Collection	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00
Expenses	1	30.40	30.40

Sales Tax \$0.00

TOTAL \$517.90

Payments/Credits -\$487.50

Balance Due \$30.40

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20994	9/30/2016	\$3,287.31	10/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
SEPTEMBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant	7.25	350.00	2,537.50
Forensic Technician	0.25	275.00	68.75
Forensic Media	2.5	150.00	375.00
Travel Time	2	125.00	250.00
Expenses	1	56.06	56.06

Sales Tax \$0.00

TOTAL \$3,287.31

Payments/Credits \$0.00

Balance Due \$3,287.31

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-20996	9/30/2016	\$3,287.31	10/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
SEPTEMBER 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	7.25	350.00	2,537.50
Forensic Technician	0.25	275.00	68.75
Forensic Media	2.5	150.00	375.00
Travel Time	2	125.00	250.00
Expenses	1	56.06	56.06

Sales Tax \$0.00

TOTAL \$3,287.31

Payments/Credits \$0.00

Balance Due \$3,287.31

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21603	10/31/2016	\$8,286.50	11/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
OCTOBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant	10.25	350.00	3,587.50
Expert Witness	6.25	450.00	2,812.50
Travel Time	7	125.00	875.00
Expenses	1	1,011.50	1,011.50

Sales Tax (0.00) \$0.00

TOTAL \$8,286.50

Payments/Credits \$0.00

Balance Due \$8,286.50

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21604	10/31/2016	\$8,286.50	11/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
OCTOBER 2016			
Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	10.25	350.00	3,587.50
Expert Witness	6.25	450.00	2,812.50
Travel Time	7	125.00	875.00
Expenses	1	1,011.50	1,011.50

Sales Tax (0.00) \$0.00

TOTAL \$8,286.50

Payments/Credits \$0.00

Balance Due \$8,286.50

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21856	11/15/2016	\$487.50	12/15/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Technician	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-21858	11/15/2016	\$487.50	12/15/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016 Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Technician	1.5	275.00	412.50
Forensic Media	0.5	150.00	75.00

Sales Tax \$0.00

TOTAL \$487.50

Payments/Credits \$0.00

Balance Due \$487.50

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-22151	11/30/2016	\$6,276.81	12/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016			
Emerson C. Noble as Trustee of Nilhan Hospitality, LLC			
Forensic Consultant	4	350.00	1,400.00
Expert Witness	10.5	450.00	4,725.00
Travel Time	1	125.00	125.00
Expenses	1	26.81	26.81

Sales Tax \$0.00

TOTAL \$6,276.81

Payments/Credits \$0.00

Balance Due \$6,276.81

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INVOICE NO.	DATE	BALANCE DUE	DUE DATE
16-22152	11/30/2016	\$6,276.81	12/30/2016
MATTER ID			

TASK	UNIT	RATE	SUBTOTAL
NOVEMBER 2016 Emerson C. Noble as Trustee of Orlando Gateway Partners, LLC			
Forensic Consultant	4	350.00	1,400.00
Expert Witness	10.5	450.00	4,725.00
Travel Time	1	125.00	125.00
Expenses	1	26.81	26.81

Sales Tax \$0.00

TOTAL \$6,276.81

Payments/Credits \$0.00

Balance Due \$6,276.81

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